



Award Notice Abstract (Ref No.: 4125255)

Status: Posted

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Awardee :</b> JOSHUA &amp; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>25</td> <td>Axe, Axe, 27000000, 1, Piece</td> <td>Php1,250.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	25	Axe, Axe, 27000000, 1, Piece	Php1,250.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,200.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
25	Axe, Axe, 27000000, 1, Piece	Php1,250.00						



## Award Notice Abstract (Ref No.: 4125254)

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<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Raincoats</b></p> <p><b>Awardee :</b> JOSHUA &amp; CABLEB GENERAL MERCHANDISE</p> <p><b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>Raincoats, Raincoats, 27000000, 10, Unit</td> <td>Php6,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	24	Raincoats, Raincoats, 27000000, 10, Unit	Php6,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php6,500.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
24	Raincoats, Raincoats, 27000000, 10, Unit	Php6,500.00						



## Award Notice Abstract (Ref No.: 4125253)

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<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Rainboots</b></p> <p><b>Awardee :</b> JOSHUA &amp; CALEB GENERAL MERCHANDISE</p> <p><b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>23</td> <td>Rainboots, Rainboots, 27000000, 10, Unit</td> <td>Php5,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	23	Rainboots, Rainboots, 27000000, 10, Unit	Php5,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,000.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
23	Rainboots, Rainboots, 27000000, 10, Unit	Php5,000.00						



## Award Notice Abstract (Ref No.: 4125252)

Status: Posted

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Hand Cuff</b></p> <p><b>Awardee :</b> JOSHUA &amp; CABLE GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>22</td> <td>Hand Cuff, Hand Cuff, 27000000, 1, Unit</td> <td>Php2,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	22	Hand Cuff, Hand Cuff, 27000000, 1, Unit	Php2,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,000.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
22	Hand Cuff, Hand Cuff, 27000000, 1, Unit	Php2,000.00						


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**Status: Posted**

<b>Reference Number:</b> 9286559  <b>Control Number:</b> 2022-241J  <b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies & Other Materials for use of different barangays of City of Laoag  <b>Approved Budget:</b> Php1,661,980.00  <b>Procurement Mode:</b> Public Bidding  <b>Classification:</b> Goods  <b>Category:</b> General Merchandise  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian  <b>Area of Delivery:</b> Ilocos Norte  <b>Delivery Period:</b>    <b>Contact Person:</b> JOVYLYN LUCAS  <b>Created By:</b> JOVYLYN LUCAS	<b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines <b>Knapsack Sprayer</b> <b>Awardee :</b> JOSHUA & CABLE GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines  <b>Line Item</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td>16</td> <td>Knapsack Sprayer, (rechargeable), 27000000, 2, Unit</td> <td>Php10,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	16	Knapsack Sprayer, (rechargeable), 27000000, 2, Unit	Php10,000.00	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php10,000.00  <b>Award Date:</b> 19-Dec-2022  <b>Publish Date:</b> 23-Mar-2023  <b>Date Last Updated:</b> 23-Mar-2023  <b>Created By:</b> JOVYLYN P LUCAS  <b>Date Created:</b> 23-Mar-2023  <b>Approver:</b>   <b>View Documents:</b> 2
#	Product/Service/Project Name	Budget						
16	Knapsack Sprayer, (rechargeable), 27000000, 2, Unit	Php10,000.00						



## Award Notice Abstract (Ref No.: 4125250)

Status: Posted

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>2-Way Handheld Radio</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php32,500.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>						
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#	Product/Service/Project Name	Budget						
15	2-Way Handheld Radio, 2-Way Handheld Radio, 27000000, 5, Unit	Php32,500.00						
<p><b>Reason for Award :</b> LCRB</p>								



## Award Notice Abstract (Ref No.: 4125249)

Status: Posted

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Collapsible Tent</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR <b>Designation :</b> MANAGER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>Collapsible Tent, 3Mx3M, 27000000, 1, Unit</td> <td>Php5,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	6	Collapsible Tent, 3Mx3M, 27000000, 1, Unit	Php5,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,000.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
6	Collapsible Tent, 3Mx3M, 27000000, 1, Unit	Php5,000.00						


**Award Notice Abstract (Ref No.: 4125248)**
**Status: Posted**

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Folded Table</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR <b>Designation :</b> MANAGER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Folded Table, 183cmx74cm (6ft) 6 seaters, 27000000, 8, Unit</td> <td>Php49,600.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	5	Folded Table, 183cmx74cm (6ft) 6 seaters, 27000000, 8, Unit	Php49,600.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php48,800.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
5	Folded Table, 183cmx74cm (6ft) 6 seaters, 27000000, 8, Unit	Php49,600.00						





**Award Notice Abstract (Ref No.: 4125247)**

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#	Product/Service/Project Name	Budget						
4	Monoblock Table big, (round), 27000000, 7, Unit	Php23,730.00						



## Award Notice Abstract (Ref No.: 4125246)

Status: Posted

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Monoblock Table</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Monoblock Table, 36x60, 27000000, 37, Unit</td> <td>Php229,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	3	Monoblock Table, 36x60, 27000000, 37, Unit	Php229,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php229,400.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
3	Monoblock Table, 36x60, 27000000, 37, Unit	Php229,400.00						



## Award Notice Abstract (Ref No.: 4125245)

Status: Posted

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Monoblock Chair</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Monoblock Chair, Monoblock Chair, 27000000, 1400, Unit</td> <td>Php903,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	2	Monoblock Chair, Monoblock Chair, 27000000, 1400, Unit	Php903,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php903,000.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Monoblock Chair, Monoblock Chair, 27000000, 1400, Unit	Php903,000.00									



**Award Notice Abstract (Ref No.: 4125244)**

**Status: Posted**

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Industrial Fan</b></p> <p><b>Awardee :</b> JOSHUA &amp; CABLE GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Industrial Fan, Industrial Fan, 27000000, 1, Unit</td> <td>Php13,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Industrial Fan, Industrial Fan, 27000000, 1, Unit	Php13,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php13,200.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
1	Industrial Fan, Industrial Fan, 27000000, 1, Unit	Php13,200.00						


**Award Notice Abstract (Ref No.: 4125256)**
**Status: Posted**

<p><b>Reference Number:</b> 9286559</p> <p><b>Control Number:</b> 2022-241J</p> <p><b>Bid Notice Title:</b> Supply and delivery of Furnitures, Fixtures, Electrical Supplies &amp; Other Materials for use of different barangays of City of Laoag</p> <p><b>Approved Budget:</b> Php1,661,980.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>BDRRC Facility</b></p> <p><b>Awardee :</b> JOSHUA &amp; CABLE GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php10,000.00</p> <p><b>Award Date:</b> 19-Dec-2022</p> <p><b>Publish Date:</b> 23-Mar-2023</p> <p><b>Date Last Updated:</b> 23-Mar-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 23-Mar-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>26</td> <td>BDRRC Facility, (bolo, knife, sledge hammer, drums, fire extinguisher), 27112041, 1, Lot</td> <td>Php10,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	26	BDRRC Facility, (bolo, knife, sledge hammer, drums, fire extinguisher), 27112041, 1, Lot	Php10,000.00	
#	Product/Service/Project Name	Budget						
26	BDRRC Facility, (bolo, knife, sledge hammer, drums, fire extinguisher), 27112041, 1, Lot	Php10,000.00						
<p><b>Reason for Award :</b> LCRB</p>								